

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL – Home Department – Payment of Rs. 8,467/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No.AP-9P 8173 of the Special Secretary to Government, Home Department for the month of August, 2010 – Sanctioned – Orders – Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1630 ,

Dated: 17-09-2010.

Read:

From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.40231, dated: 31-08-2010.

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ORDER :

Sanction is hereby accorded for payment of Rs. 8,467/- (Rupees Eight Thousand Four Hundred and Sixty Seven Only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No.AP-9P 8173 of Special Secretary to Government, Home Department, for the month of August, 2010.

2. The expenditure sanctioned in para-1 above, shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH (08)-Home Department – 240-Petrol & Oil and Lubricants”.
3. The Home (OP-II-Claims) Department are requested to arrange the payment through Cheque in favour of the Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Bharat Service Station, Liberty Junction, Hyderabad  
Copy to Home (OP-II-Claims) Department  
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad  
Copy to SF/SC.

\_// FORWARDED:: BY ORDER //

SECTION OFFICER